Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1088		Statutory Due Dat	te 10/19/2004
Horbach for House of Representatives				Adjusted Due Dat	е
				Filed Date	10/15/2004
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/15/2004	N/A	WALMART	Miscellaneous or Unitemized	\$72.03
		2802 S. CENTER	PARADE CANDY	
	Check #			
	1817	MARSHALLTOWN, IA 50158		
7/16/2004	N/A	Jiffy	Mileage	\$22.71
			MILEAGE	
	Check #	Hwy. 30		
	1818	Toledo, IA 52342		
	1010	10ledo, IA 32342		
7/21/2004	N/A	Jiffy	Mileage	\$29.86
			MILEAGE	
		Hwy. 30		
	Check #			
	1819	Toledo, IA 52342		
7/22/2004	N/A	E & F PRINTING	Campaign Merchandise	\$147.12
			PARADE BANNERS	
		205 S. 3RD AVE	FAINADE DANNEIS	
	Check #			
	1820	MARSHALLTOWN, IA 50158		

Batch processed using the IECDB Web Reporting System on 07/13/2005 04:52:47

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Check # 1821 Toledo, IA 52342 7/27/2004 N/A TAMA CO. TREASURER Miscellaneous or Unitemized LICENSE FOR CAMPAIGN TRAILER Check # 1822 TOLEDO, IA 52342 7/31/2004 N/A Ellenbecker Oil Mileage \$27.26 Check # 1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 Check #	Committee N	ame	Committee ID 1088	5	Statutory Due Date	10/19/2004
Received Date	Horbach fo	or House of R	epresentatives		Adjusted Due Date	-
Status Amended Committee Expenditure Pate Expenditu				[Filed Date	10/15/2004
Expenditure Expenditure Expenditure Expenditure Name & Address Purpose Expenditure Amount				<u> </u>	Received Date	
Date Committee Experiment & Address Furpose Amount	Status Ame	ended Cor	mmittee Type State House	/	Amended Date	10/26/2004
Check # 1821 Toledo, IA 52342 7/27/2004 N/A TAMA CO. TREASURER Miscellaneous or Unitemized \$36.85 LICENSE FOR CAMPAIGN TRAILER Check # 1822 TOLEDO, IA 52342 7/31/2004 N/A Ellenbecker Oil Mileage \$27.26 Check # 1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 Check #			Expenditure Name & Address	Purp	ose	
Check # 1821 Toledo, IA 52342 7/27/2004 N/A TAMA CO. TREASURER Miscellaneous or Unitemized \$36.85 LICENSE FOR CAMPAIGN TRAILER Check # 1822 TOLEDO, IA 52342 7/31/2004 N/A Ellenbecker Oil Mileage \$27.26 Check # 1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 Check #		T				
Hwy. 30 Check # 1821 Toledo, IA 52342 Tolemized \$36.85 LICENSE FOR CAMPAIGN TRAILER Check # 1822 Toledo, IA 52342 Mileage \$27.26 \$27.26 Mileage \$27.26 Toledo, IA 52339 T	7/26/2004	N/A	Jiffy		Mileage	\$22.82
1821 Toledo, IA 52342 TAMA CO. TREASURER Miscellaneous or Unitemized \$36.85		Chaple #		MILE	AGE	
7/27/2004 N/A TAMA CO. TREASURER Miscellaneous or Unitemized \$36.85 Check # 1822 TOLEDO, IA 52342 7/31/2004 N/A Ellenbecker Oil Mileage \$27.26 Check # 1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 Check #			Tolodo IA 52242			
104 W. STATE		1021	Toledo, IA 52542			
104 W. STATE	7/27/2004	N/A	TAMA CO. TREASURER	N		\$36.85
1822 TOLEDO, IA 52342 Mileage \$27.26		Check #				
7/31/2004 N/A Ellenbecker Oil Mileage \$27.26 MILEAGE MILEAGE 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 Check #			TOLEDO, IA 52342			
309 W. 13th Check # 1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677	7/31/2004	N/A			Mileage	\$27.26
1823 Tama, IA 52339 7/31/2004 N/A US CELLULAR Office Supplies \$314.57 Check # P.O. BOX 10677 CELL PHONE BILL		Check #		MILE	AGE	
P.O. BOX 10677 Check #			Tama, IA 52339			
P.O. BOX 10677 Check #	7/31/2004	N/A	US CELLULAR	(Office Supplies	\$314.57
		Check #		CELI	PHONE BILL	
		1824	CEDAR RAPIDS, IA 52410			

Committee Name Committee ID 1088		Statutory Due Date 10/19/20			
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/3/2004	N/A	B.P.		Mileage	\$25.14
			MIL	.EAGE	
	Check #	1702 S. CENTER			
	1825	MARSHALLTOWN, IA 50158			
8/18/2004	N/A	Jiffy		Mileage	\$30.20
	Check #	Hwy. 30	MIL	EAGE	
	1828	Toledo, IA 52342			
8/21/2004	N/A	Coast to Coast		Miscellaneous or Unitemized	\$11.04
	Check #	129 E. High	PAI	RADE HARDWARE	
	1829	Toledo, IA 52342			
8/21/2004	N/A	Spahn and Rose Lumber	Cai	mpaign Merchandise	\$13.26
			CAI	MPAIGN TRAILER	
	Check #	Hwy 63 South			
	1830	Tama, IA 52339			

Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
8/21/2004	N/A	Ellenbecker Oil		Mileage	\$32.72
		000 W 404	MIL	EAGE	
	Check #	309 W. 13th			
	1831	Tama, IA 52339			
8/21/2004	N/A	Fareway Grocery Stores	Ca	mpaign Merchandise	\$205.43
	Check #	Hwy 63 S.	PAI	RADE CANDY	
	1832	Toledo, IA 52342			
8/25/2004	N/A	B.P.		Mileage	\$29.19
	Ob a alla #	1702 S. CENTER	MIL	EAGE	
	Check # 1833	MARSHALLTOWN, IA 50158			
8/28/2004	N/A	Ellenbecker Oil		Mileage	\$24.10
			MIL	.EAGE	
	Charle #	309 W. 13th			
	Check # 1834	Tama, IA 52339			

Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	Representatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
8/5/2004	N/A	Jiffy		Mileage	\$30.88
			MIL	EAGE	
	Check #	Hwy. 30			
	1826	Toledo, IA 52342			
8/12/2004	N/A	B.P.		Mileage	\$25.23
	Check #	1702 S. CENTER	MIL	EAGE	
	1827	MARSHALLTOWN, IA 50158			
9/1/2004	N/A	B.P.		Mileage	\$27.38
		1702 S. CENTER	MIL	.EAGE	
	Check # 1836	MARSHALLTOWN, IA 50158			
	1000				
9/3/2004	N/A	E & F PRINTING	Cai	mpaign Merchandise	\$142.52
				MPAIGN MPHLETS	
	Chook #	205 S. 3RD AVE		VII TILL I O	
	Check # 1837	MARSHALLTOWN, IA 50158			
	1001	IVITAL TO VVIN, IA 30 130	1		

Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/5/2004	N/A	Jiffy		Mileage	\$23.00
			MIL	EAGE	
	Check #	Hwy. 30			
	1838	Toledo, IA 52342			
9/7/2004	N/A	Jiffy		Mileage	\$18.86
	Check #	Hwy. 30	MIL	EAGE	
	1839	Toledo, IA 52342			
9/9/2004	N/A	B.P.		Mileage	\$22.15
	Check #	1702 S. CENTER	MIL	EAGE	
	1840	MARSHALLTOWN, IA 50158			
9/9/2004	N/A	US CELLULAR		Office Supplies	\$151.15
		P.O. BOX 10677	CEI	L PHONE BILL	
	Check #				
	1841	CEDAR RAPIDS, IA 52410			

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Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	Representatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
9/11/2004	N/A	Fareway Grocery Stores		Miscellaneous or Unitemized	\$44.32
	Check #	Hwy 63 S.	FO	ATES/SUPPLIES R CANDIDATE GHT	
	1842	Toledo, IA 52342			
9/13/2004	N/A	B.P.		Mileage	\$26.43
	Check #	1702 S. CENTER	MIL	EAGE	
	1843	MARSHALLTOWN, IA 50158			
9/13/2004	N/A	Farm Bureau Spokesman		Advertising	\$615.30
	Check #	box 64	FAI	RM BUREAU ADS	
	1844	Iowa Falls, IA 50126			
8/29/2004	N/A	Jiffy		Mileage	\$28.43
	Obs. 1. "	Hwy. 30	MIL	.EAGE	
	Check #	T			
	1835	Toledo, IA 52342			

Committee N	ame	Committee ID 1088	Statutory Due Date	10/19/2004
Horbach fo	or House of F	Representatives	Adjusted Due Date	
		•	Filed Date	10/15/2004
			Received Date	
Status Ame	ended Co	ommittee Type State House	Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2004	N/A	REPUBLICAN PARTY OF IOWA	Postage, Shipping, Delivery	\$0.00
	Check #	LOCAL	DIRECT MAIL	
	1847	DES MOINES, IA 50619		
9/16/2004	9161	Republican Party of Iowa and its Eisenh Club	Postage, Shipping, Delivery	\$7,200.00
	Check #	621 E. Ninth Street	DIRECT MAIL	
	1847	Des Moines, IA 50309		
9/20/2004	N/A	Jiffy	Mileage	\$30.23
	Check #	Hwy. 30	MILEAGE	
	1848	Toledo, IA 52342		
9/20/2004	N/A	UPAH TAX SERVICE	Professional Fees	\$75.00
	Check #	408 N COUNTY RD	ACCOUNTING SERVICES	

TOLEDO, IA 52342

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Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
				Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
9/22/2004	N/A	Jiffy		Mileage	\$9.95
			MIL	EAGE	
	Chook #	Hwy. 30			
	Check # 1850	Toledo, IA 52342			
	1650	Toledo, IA 32342			
9/23/2004	N/A	Treasurer, State of Iowa	Ca	mpaign Merchandise	\$45.00
	Check #	Statehouse		GISLATIVE TTONS	
	1851	Des Moines, IA 50319			
	1001	Doc Moniec, in Coore			
9/24/2004	N/A	Jiffy		Mileage	\$20.09
			MIL	EAGE	
	Check #	Hwy. 30			
	1852	Toledo, IA 52342			
	1632	Toledo, IA 32342			
9/27/2004	N/A	GARDNER, BARB		Office Supplies	\$19.20
			CIT	Y DIRECTORY	
		LOCAL			
	Check #				
	1853	TOLEDO, IA 52342			

Committee Name Committee ID 1088		Statutory Due Date	10/19/2004		
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House	_	Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/1/2004	N/A	Jiffy		Mileage	\$30.91
			MIL	EAGE	
		Hwy. 30			
	Check #				
	1855	Toledo, IA 52342			
10/2/2004	N/A	Ellenbecker Oil		Mileage	\$45.20
	Check #	309 W. 13th	MIL	EAGE	
	1856	Tama, IA 52339			
10/2/2004	N/A	Fareway Grocery Stores	Car	mpaign Merchandise	\$69.40
	Check #	Hwy 63 S.	PAF	RADE CANDY	
	1857	Toledo, IA 52342			
		-,			
10/6/2004	N/A	Jiffy		Mileage	\$28.17
		l	MIL	EAGE	
		Hwy. 30			
	Check #				
	1858	Toledo, IA 52342			

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Committee N	ame	Committee ID 1088		Statutory Due Date	10/19/2004
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	10/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/26/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
0/4.4/0.004					*
9/14/2004	N/A	LEGISLATIVE MAJORITY FUND	Po	olitical Contribution	\$0.00
		621 East 9th	GOI GO	NTRIBUTION TO P	
	Check # 1845	DES MOINES, IA 50309			
9/14/2004	9161	Republican Party of Iowa and its Eisenh Club	Po	olitical Contribution	\$5,000.00
	Check #	621 E. Ninth Street	Leg	islative Majority fund	
	1845	Des Moines, IA 50309			
9/16/2004	N/A	B.P.		Mileage	\$23.99
	Check #	1702 S. CENTER	MIL	EAGE	
	1846	MARSHALLTOWN, IA 50158			
10/14/2004	N/A	VICTORY STORE.COM	Car	mpaign Merchandise	\$1,033.35
		5200 SW 30TH ST	1	MPAIGN PALM RDS	
	Check #	DAVISADORT IA FORCE			
	1863	DAVENPORT, IA 52802			

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Committee N	lame	Committee ID 1088		Statutory Due Date 10/19/2004		
Horbach fo	or House of R		Adjusted Due Date			
		•		Filed Date	10/15/2004	
				Received Date		
Status Ame	ended Co	nmittee Type State House		Amended Date	10/26/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
10/8/2004	N/A	Jiffy		Mileage	\$28.68	
			MIL	.EAGE		
		Hwy. 30				
	Check #					
	1859	Toledo, IA 52342				
10/12/2004	N/A	WALMART	Cai	mpaign Merchandise	\$69.08	
	Check #	2802 S. CENTER	FUI	ND RAISER PRIZES		
	1860	MARSHALLTOWN, IA 50158				
10/13/2004	N/A	B.P.		Mileage	\$28.10	
	Check #	1702 S. CENTER	MIL	EAGE		
	1861	MARSHALLTOWN, IA 50158				
10/14/2004	N/A	HARVESTER	Fu	nd-Raiser (Holding)	\$910.54	
		1102 330TH ST	exp	d raiser enses-food es,golf		
	Check #					
	1862	RHODES, IA 50234				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Amended Committee Type State House				Amended Date	10/26/2004
				Received Date	
				Filed Date	10/15/2004
Horbach fo	or House of Re	Adjusted Due Dat	е		
Committee Na	ame	Committee ID 1088		Statutory Due Dat	e 10/19/2004

Total Amount	\$16,866.84
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